

Attachment B to Rosenberg Declaration

Date: Friday, February 1, 2019
 Time: 2:46:15PM
 User: MGWATHMEY

Lawyers' Committee
Project Transactions - Standard

({pjproj.project} = '00740') AND ({pjtran.gl_acct} >= '70000')

Page: 1 of 8
 Report: PA150.rpt
 Company: LAWYERSCOM

GL Subaccount	110-000-0	Voting Rights
Project Manager	016184	Ezra Rosenberg
Project	00740	Texas ID Sec 2 Suit
Period	01-2014 Thru 12-2018	

Company ID: LAWYERSCOM

Task Description	Account Category	Employee	Vendor	Transaction				Hours	Amount
				Company	date	Source	Comment		
00000 Default Task									
TRAVEL & MEALS	Mark Posner	016074		LAWYERS	8/24/2014	TE	Airfare	0.00	-701.20
TRAVEL & MEALS	Mark Posner	016074		LAWYERS	8/24/2014	TE	Airfare	0.00	701.20
TRAVEL & MEALS	Mark Posner	016074		LAWYERS	8/24/2014	TE	Dinner	0.00	-25.05
TRAVEL & MEALS	Mark Posner	016074		LAWYERS	8/24/2014	TE	Dinner	0.00	25.05
TRAVEL & MEALS	Mark Posner	016074		LAWYERS	8/24/2014	TE	Taxi	0.00	-28.30
TRAVEL & MEALS	Mark Posner	016074		LAWYERS	8/24/2014	TE	Taxi	0.00	28.30
TRAVEL & MEALS	Mark Posner	016074		LAWYERS	8/25/2014	TE	Breakfast	0.00	-21.67
TRAVEL & MEALS	Mark Posner	016074		LAWYERS	8/25/2014	TE	Breakfast	0.00	21.67
TRAVEL & MEALS	Mark Posner	016074		LAWYERS	8/25/2014	TE	Dinner	0.00	-28.02
TRAVEL & MEALS	Mark Posner	016074		LAWYERS	8/25/2014	TE	Dinner	0.00	28.02
TRAVEL & MEALS	Mark Posner	016074		LAWYERS	8/26/2014	TE	Breakfast	0.00	-12.83
TRAVEL & MEALS	Mark Posner	016074		LAWYERS	8/26/2014	TE	Breakfast	0.00	12.83
TRAVEL & MEALS	Mark Posner	016074		LAWYERS	8/26/2014	TE	Dinner	0.00	-9.69
TRAVEL & MEALS	Mark Posner	016074		LAWYERS	8/26/2014	TE	Dinner	0.00	9.69
TRAVEL & MEALS	Mark Posner	016074		LAWYERS	8/26/2014	TE	Lodging	0.00	-480.70
TRAVEL & MEALS	Mark Posner	016074		LAWYERS	8/26/2014	TE	Lodging	0.00	480.70
TRAVEL & MEALS	Mark Posner	016074		LAWYERS	8/27/2014	TE	Breakfast	0.00	-16.27
TRAVEL & MEALS	Mark Posner	016074		LAWYERS	8/27/2014	TE	Breakfast	0.00	16.27
TRAVEL & MEALS	Mark Posner	016074		LAWYERS	8/27/2014	TE	Dinner	0.00	-17.27
TRAVEL & MEALS	Mark Posner	016074		LAWYERS	8/27/2014	TE	Dinner	0.00	17.27
TRAVEL & MEALS	Mark Posner	016074		LAWYERS	8/27/2014	TE	Lodging	0.00	-159.85
TRAVEL & MEALS	Mark Posner	016074		LAWYERS	8/27/2014	TE	Lodging	0.00	159.85
TRAVEL & MEALS	Mark Posner	016074		LAWYERS	8/27/2014	TE	Lunch	0.00	-13.90
TRAVEL & MEALS	Mark Posner	016074		LAWYERS	8/27/2014	TE	Lunch	0.00	13.90
TRAVEL & MEALS	Mark Posner	016074	Mark A. Posner	LAWYERS	8/27/2014	TE	Taxi	0.00	-72.00
TRAVEL & MEALS	Mark Posner	016074	Mark A. Posner	LAWYERS	8/27/2014	TE	Taxi	0.00	72.00
TRAVEL & MEALS	Ezra Rosenberg	016184	EZRA D. ROSENBERG	LAWYERS	4/8/2015	TE	Airfare	0.00	459.20
TRAVEL & MEALS	Ezra Rosenberg	016184	EZRA D. ROSENBERG	LAWYERS	4/10/2015	TE	Lodging	0.00	306.14
TRAVEL & MEALS	Ezra Rosenberg	016184	EZRA D. ROSENBERG	LAWYERS	4/15/2015	TE	Airfare	0.00	350.00
TRAVEL & MEALS	Ezra Rosenberg	016184	EZRA D. ROSENBERG	LAWYERS	4/24/2015	TE	Parking	0.00	4.20
TRAVEL & MEALS	Ezra Rosenberg	016184	EZRA D. ROSENBERG	LAWYERS	4/24/2015	TE	Subway	0.00	5.50

Date: Friday, February 1, 2019
 Time: 2:46:15PM
 User: MGWATHMEY

Lawyers' Committee
Project Transactions - Standard

Page: 2 of 8
 Report: PA150.rpt
 Company: LAWYERSCOM

({pjproj.project} = '00740') AND ({pjtran.gl_acct} >= '70000')

GL Subaccount	110-000-0	Voting Rights
Project Manager	016184	Ezra Rosenberg
Project	00740	Texas ID Sec 2 Suit
Period	01-2014 Thru 12-2018	

Company ID: LAWYERSCOM

Task Description

Account Category	Employee	Vendor	Company	Transaction date	Source	Comment	Hours	Amount
TRAVEL & MEALS	Ezra Rosenberg	016184	EZRA D. ROSENBERG	LAWYERS 4/24/2015	TE	Train	0.00	33.00
TRAVEL & MEALS	Ezra Rosenberg	016184	EZRA D. ROSENBERG	LAWYERS 4/27/2015	TE	Dinner	0.00	36.00
TRAVEL & MEALS	Ezra Rosenberg	016184	EZRA D. ROSENBERG	LAWYERS 4/27/2015	TE	Lunch	0.00	9.28
TRAVEL & MEALS	Ezra Rosenberg	016184	EZRA D. ROSENBERG	LAWYERS 4/27/2015	TE	Lunch	0.00	10.55
TRAVEL & MEALS	Ezra Rosenberg	016184	EZRA D. ROSENBERG	LAWYERS 4/27/2015	TE	Taxi	0.00	25.00
TRAVEL & MEALS	Ezra Rosenberg	016184	EZRA D. ROSENBERG	LAWYERS 4/27/2015	TE	Tips/Incidentals	0.00	5.00
TRAVEL & MEALS	Ezra Rosenberg	016184	EZRA D. ROSENBERG	LAWYERS 4/28/2015	TE	Breakfast	0.00	9.99
TRAVEL & MEALS	Ezra Rosenberg	016184	EZRA D. ROSENBERG	LAWYERS 4/28/2015	TE	Dinner	0.00	20.90
TRAVEL & MEALS	Ezra Rosenberg	016184	EZRA D. ROSENBERG	LAWYERS 4/28/2015	TE	Lunch	0.00	18.00
TRAVEL & MEALS	Ezra Rosenberg	016184	EZRA D. ROSENBERG	LAWYERS 4/28/2015	TE	Taxi	0.00	18.86
TRAVEL & MEALS	Ezra Rosenberg	016184	EZRA D. ROSENBERG	LAWYERS 4/28/2015	TE	Tips/Incidentals	0.00	5.00
TRAVEL & MEALS				LAWYERS 11/30/2015	GJ		0.00	-994.93
TRAVEL & MEALS	Ezra Rosenberg	016184	EZRA D. ROSENBERG	LAWYERS 6/7/2017	TE	Airfare	0.00	25.00
* Total TRAVEL & MEALS							0.00	346.69
TRAVEL MEETINGS	Rosa Erandi zamora	016114		LAWYERS 2/28/2014	TE	Taxi	0.00	7.40
* Total TRAVEL MEETINGS							0.00	7.40
OFFICE EXPENSES		CLERK, UNITED STATES (LAWYERS 12/17/2014	VO	VCLE32	Bar admission Ezra Rose	0.00	226.00
* Total OFFICE EXPENSES							0.00	226.00
TELEPHONE			LAWYERS 2/28/2014	GJ	Dec 13		0.00	4.28
TELEPHONE			LAWYERS 2/28/2014	GJ	Dec 13		0.00	10.45
TELEPHONE			LAWYERS 2/28/2014	GJ	Reclass ACH for Oct 13 exp		0.00	33.55
TELEPHONE		THOMSON REUTERS-WEST	LAWYERS 4/14/2014	VO	VWES01	Mark Posner	0.00	65.41
TELEPHONE		THOMSON REUTERS-WEST	LAWYERS 4/29/2014	VO	VWES01	Mark Posner	0.00	15.37
TELEPHONE		THOMSON REUTERS-WEST	LAWYERS 4/29/2014	VO	VWES01	Sonia Gill	0.00	30.06
TELEPHONE	Michael Brown	016130	LAWYERS 6/5/2014	TE	Telephone		0.00	2.00
TELEPHONE	Michael Brown	016130	LAWYERS 6/5/2014	TE	Telephone		0.00	24.40
TELEPHONE		THOMSON REUTERS-WEST	LAWYERS 6/19/2014	VO	VWES01	Mark Posner	0.00	115.29
TELEPHONE		PACER SERVICE CENTER	LAWYERS 8/1/2014	VO	VPSC01	April 14 - June14	0.00	6.00

Date: Friday, February 1, 2019
 Time: 2:46:15PM
 User: MGWATHMEY

Lawyers' Committee
Project Transactions - Standard

Page: 3 of 8
 Report: PA150.rpt
 Company: LAWYERSCOM

((pjproj.project) = '00740') AND ((pjtran.gl_acct) >= '70000')

GL Subaccount	110-000-0	Voting Rights
Project Manager	016184	Ezra Rosenberg
Project	00740	Texas ID Sec 2 Suit
Period	01-2014 Thru 12-2018	

Company ID: LAWYERSCOM

Task Description		Vendor	Company	Transaction			Hours	Amount
Account Category	Employee			date	Source	Comment		
TELEPHONE		PACER SERVICE CENTER	LAWYERS	8/1/2014	VO	VPSC01 April 14 - June14	0.00	46.40
TELEPHONE		THOMSON REUTERS-WEST	LAWYERS	9/11/2014	VO	VWES01 Mark Posner	0.00	170.71
TELEPHONE		THOMSON REUTERS-WEST	LAWYERS	10/13/2014	VO	VWES01 Corman, Brian	0.00	969.50
TELEPHONE		THOMSON REUTERS-WEST	LAWYERS	10/13/2014	VO	VWES01 Posner, Mark	0.00	33.67
TELEPHONE		THOMSON REUTERS-WEST	LAWYERS	10/13/2014	VO	VWES01 Stephens, Nora	0.00	108.54
TELEPHONE		PACER SERVICE CENTER	LAWYERS	10/24/2014	VO	VPSC01 3rd qtr Pacer fees	0.00	16.10
TELEPHONE		PACER SERVICE CENTER	LAWYERS	10/24/2014	VO	VPSC01 3rd qtr Pacer fees	0.00	23.40
TELEPHONE		THOMSON REUTERS-WEST	LAWYERS	11/19/2014	VO	VWES01 Mark Posner	0.00	82.98
TELEPHONE		THOMSON REUTERS-WEST	LAWYERS	11/19/2014	VO	VWES01 Mark Posner	0.00	248.47
TELEPHONE		PACER SERVICE CENTER	LAWYERS	1/28/2015	VO	VPSC01 Oct-Dec charges	0.00	21.50
TELEPHONE		THOMSON REUTERS-WEST	LAWYERS	2/23/2015	VO	VWES01 Mark Posner	0.00	36.56
TELEPHONE		THOMSON REUTERS-WEST	LAWYERS	3/26/2015	VO	VWES01 Alejandro Reyes	0.00	246.77
TELEPHONE		THOMSON REUTERS-WEST	LAWYERS	3/26/2015	VO	VWES01 Ezra Rosenberg	0.00	130.05
TELEPHONE		THOMSON REUTERS-WEST	LAWYERS	3/26/2015	VO	VWES01 Mark Posner	0.00	6.37
TELEPHONE		THOMSON REUTERS-WEST	LAWYERS	3/26/2015	VO	VWES01 Mark Posner	0.00	207.67
TELEPHONE		PACER SERVICE CENTER	LAWYERS	4/23/2015	VO	VPSC01 1qtr fees	0.00	11.00
TELEPHONE		THOMSON REUTERS-WEST	LAWYERS	4/23/2015	VO	VWES01 Posner-March fees	0.00	10.43
TELEPHONE		THOMSON REUTERS-WEST	LAWYERS	7/21/2015	VO	VWES01 Mark Posner	0.00	154.12
TELEPHONE		PACER SERVICE CENTER	LAWYERS	7/23/2015	VO	VPSC01 April-June charges	0.00	24.70
TELEPHONE		PACER SERVICE CENTER	LAWYERS	4/28/2016	VO	VPSC01 1ST Qtr 010116-033116	0.00	2.20
TELEPHONE		PACER SERVICE CENTER	LAWYERS	11/9/2016	VO	VPSC01 3rd quarter	0.00	13.30
TELEPHONE		PACER SERVICE CENTER	LAWYERS	4/25/2017	VO	VPSC01 Jan-March fees	0.00	10.80
TELEPHONE		PACER SERVICE CENTER	LAWYERS	8/9/2017	VO	VPSC01 070117-063017 2nd qtr	0.00	3.40
TELEPHONE		PACER SERVICE CENTER	LAWYERS	11/21/2017	VO	VPSC01 3rd qtr	0.00	4.30
TELEPHONE		THOMSON REUTERS-WEST	LAWYERS	1/24/2018	VO	VWES01 Jon Greenbaum	0.00	184.01
TELEPHONE		PACER SERVICE CENTER	LAWYERS	1/30/2018	VO	VPSC01 research	0.00	7.60
* Total TELEPHONE							0.00	3,081.36
** Task 00000 Net								-3,661.45
00100 Voting Litigation								
TRAVEL & MEALS	Rosa Erandi zamora	016114	LAWYERS	7/25/2014	TE	Airfare	0.00	477.68

Date: Friday, February 1, 2019
 Time: 2:46:15PM
 User: MGWATHMEY

Lawyers' Committee
Project Transactions - Standard

Page: 4 of 8
 Report: PA150.rpt
 Company: LAWYERSCOM

((pjproj.project) = '00740') AND ((pjtran.gl_acct) >= '70000')

GL Subaccount	110-000-0	Voting Rights
Project Manager	016184	Ezra Rosenberg
Project	00740	Texas ID Sec 2 Suit
Period	01-2014 Thru 12-2018	

Company ID: LAWYERSCOM

Task Description	Account Category	Employee	Vendor	Transaction				Hours	Amount
				Company	date	Source	Comment		
TRAVEL & MEALS	Rosa Erandi zamora	016114		LAWYERS	7/29/2014	TE	Airfare	0.00	25.00
TRAVEL & MEALS	Rosa Erandi zamora	016114		LAWYERS	7/29/2014	TE	Airfare	0.00	303.60
TRAVEL & MEALS	Rosa Erandi zamora	016114		LAWYERS	7/29/2014	TE	Dinner	0.00	10.43
TRAVEL & MEALS	Rosa Erandi zamora	016114		LAWYERS	7/29/2014	TE	Lodging	0.00	570.36
TRAVEL & MEALS	Rosa Erandi zamora	016114		LAWYERS	7/29/2014	TE	Lunch	0.00	4.66
TRAVEL & MEALS	Rosa Erandi zamora	016114		LAWYERS	7/29/2014	TE	Lunch	0.00	9.98
TRAVEL & MEALS	Rosa Erandi zamora	016114		LAWYERS	7/29/2014	TE	Taxi	0.00	18.87
TRAVEL & MEALS	Rosa Erandi zamora	016114		LAWYERS	7/30/2014	TE	Breakfast	0.00	15.49
TRAVEL & MEALS	Rosa Erandi zamora	016114		LAWYERS	7/30/2014	TE	Dinner	0.00	7.09
TRAVEL & MEALS	Rosa Erandi zamora	016114		LAWYERS	7/30/2014	TE	Dinner	0.00	17.66
TRAVEL & MEALS	Rosa Erandi zamora	016114		LAWYERS	7/30/2014	TE	Lunch	0.00	8.40
TRAVEL & MEALS	Rosa Erandi zamora	016114		LAWYERS	7/31/2014	TE	Breakfast	0.00	17.32
TRAVEL & MEALS	Rosa Erandi zamora	016114		LAWYERS	7/31/2014	TE	Dinner	0.00	13.00
TRAVEL & MEALS	Rosa Erandi zamora	016114		LAWYERS	8/1/2014	TE	Breakfast	0.00	12.34
TRAVEL & MEALS	Rosa Erandi zamora	016114	ROSA ZAMORA	LAWYERS	8/1/2014	TE	Dinner	0.00	8.17
TRAVEL & MEALS	Rosa Erandi zamora	016114	ROSA ZAMORA	LAWYERS	8/1/2014	TE	Gas	0.00	15.80
TRAVEL & MEALS	Rosa Erandi zamora	016114	ROSA ZAMORA	LAWYERS	8/1/2014	TE	Rental Car	0.00	345.79
TRAVEL & MEALS	Rosa Erandi zamora	016114	ROSA ZAMORA	LAWYERS	8/1/2014	TE	Tips/Incidentals	0.00	3.24
TRAVEL & MEALS	Rosa Erandi zamora	016114	AMERICAN EXPRESS	LAWYERS	8/2/2014	TE	Tips/Incidentals	0.00	5.00
TRAVEL & MEALS	Rosa Erandi zamora	016114	AMERICAN EXPRESS	LAWYERS	8/3/2014	TE	Amex refund	0.00	-200.00
TRAVEL & MEALS	Mark Posner	016074		LAWYERS	8/11/2014	TE	Airfare	0.00	153.10
TRAVEL & MEALS	Mark Posner	016074		LAWYERS	8/24/2014	TE	Airfare	0.00	701.20
TRAVEL & MEALS	Mark Posner	016074		LAWYERS	8/24/2014	TE	Dinner	0.00	25.05
TRAVEL & MEALS	Mark Posner	016074		LAWYERS	8/24/2014	TE	Taxi	0.00	28.30
TRAVEL & MEALS	Mark Posner	016074		LAWYERS	8/25/2014	TE	Breakfast	0.00	21.67
TRAVEL & MEALS	Mark Posner	016074		LAWYERS	8/25/2014	TE	Dinner	0.00	28.02
TRAVEL & MEALS	Mark Posner	016074		LAWYERS	8/26/2014	TE	Breakfast	0.00	12.83
TRAVEL & MEALS	Mark Posner	016074		LAWYERS	8/26/2014	TE	Dinner	0.00	9.69
TRAVEL & MEALS	Mark Posner	016074		LAWYERS	8/26/2014	TE	Lodging	0.00	480.70
TRAVEL & MEALS	Mark Posner	016074		LAWYERS	8/27/2014	TE	Airfare	0.00	75.00
TRAVEL & MEALS	Mark Posner	016074		LAWYERS	8/27/2014	TE	Breakfast	0.00	16.27
TRAVEL & MEALS	Mark Posner	016074		LAWYERS	8/27/2014	TE	Dinner	0.00	17.27
TRAVEL & MEALS	Mark Posner	016074		LAWYERS	8/27/2014	TE	Lodging	0.00	159.85

Date: Friday, February 1, 2019
 Time: 2:46:15PM
 User: MGWATHMEY

Lawyers' Committee
Project Transactions - Standard

Page: 5 of 8
 Report: PA150.rpt
 Company: LAWYERSCOM

({pjproj.project} = '00740') AND ({pjtran.gl_acct} >= '70000')

GL Subaccount	110-000-0	Voting Rights
Project Manager	016184	Ezra Rosenberg
Project	00740	Texas ID Sec 2 Suit
Period	01-2014 Thru 12-2018	

Company ID: LAWYERSCOM

Task Description		Employee	Vendor	Transaction				Hours	Amount
Account Category	Employee			Company	date	Source	Comment		
TRAVEL & MEALS	Mark Posner	016074		LAWYERS	8/27/2014	TE	Lunch	0.00	13.90
TRAVEL & MEALS	Mark Posner	016074	Mark A. Posner	LAWYERS	8/27/2014	TE	Taxi	0.00	72.00
TRAVEL & MEALS	Mark Posner	016074		LAWYERS	8/31/2014	TE	Airfare	0.00	25.00
TRAVEL & MEALS	Mark Posner	016074		LAWYERS	8/31/2014	TE	Taxi	0.00	76.20
TRAVEL & MEALS	Mark Posner	016074		LAWYERS	9/1/2014	TE	Lunch	0.00	5.52
TRAVEL & MEALS	Mark Posner	016074		LAWYERS	9/2/2014	TE	Lunch	0.00	5.79
TRAVEL & MEALS	Mark Posner	016074		LAWYERS	9/3/2014	TE	Lunch	0.00	6.98
TRAVEL & MEALS	Mark Posner	016074		LAWYERS	9/4/2014	TE	Lunch	0.00	8.12
TRAVEL & MEALS	Mark Posner	016074		LAWYERS	9/5/2014	TE	Dinner	0.00	29.31
TRAVEL & MEALS	Mark Posner	016074		LAWYERS	9/5/2014	TE	Lunch	0.00	6.33
TRAVEL & MEALS	Mark Posner	016074		LAWYERS	9/6/2014	TE	Breakfast	0.00	4.60
TRAVEL & MEALS	Mark Posner	016074	Mark A. Posner	LAWYERS	9/6/2014	TE	Dinner	0.00	40.00
TRAVEL & MEALS	Mark Posner	016074		LAWYERS	9/6/2014	TE	Lunch	0.00	14.82
TRAVEL & MEALS	Mark Posner	016074		LAWYERS	9/8/2014	TE	Dinner	0.00	35.76
TRAVEL & MEALS	Mark Posner	016074		LAWYERS	9/8/2014	TE	Lunch	0.00	6.22
TRAVEL & MEALS	Mark Posner	016074		LAWYERS	9/9/2014	TE	Airfare	0.00	443.10
TRAVEL & MEALS	Mark Posner	016074		LAWYERS	9/10/2014	TE	Dinner	0.00	34.15
TRAVEL & MEALS	Mark Posner	016074		LAWYERS	9/11/2014	TE	Dinner	0.00	23.37
TRAVEL & MEALS	Mark Posner	016074		LAWYERS	9/12/2014	TE	Airfare	0.00	25.00
TRAVEL & MEALS	Mark Posner	016074		LAWYERS	9/12/2014	TE	Breakfast	0.00	4.60
TRAVEL & MEALS	Mark Posner	016074		LAWYERS	9/12/2014	TE	Lodging	0.00	1,761.65
TRAVEL & MEALS	Mark Posner	016074		LAWYERS	9/12/2014	TE	Lunch	0.00	11.68
TRAVEL & MEALS	Mark Posner	016074		LAWYERS	9/12/2014	TE	Taxi	0.00	95.00
TRAVEL & MEALS	Mark Posner	016074		LAWYERS	9/15/2014	TE	Airfare	0.00	824.20
TRAVEL & MEALS	Mark Posner	016074		LAWYERS	9/21/2014	TE	Lunch	0.00	4.24
TRAVEL & MEALS	Mark Posner	016074		LAWYERS	9/22/2014	TE	Breakfast	0.00	16.07
TRAVEL & MEALS	Mark Posner	016074		LAWYERS	9/22/2014	TE	Dinner	0.00	7.58
TRAVEL & MEALS	Mark Posner	016074		LAWYERS	9/22/2014	TE	Lodging	0.00	196.04
TRAVEL & MEALS	Mark Posner	016074		LAWYERS	9/22/2014	TE	Lunch	0.00	15.79
TRAVEL & MEALS	Mark Posner	016074	Mark A. Posner	LAWYERS	9/22/2014	TE	Mileage	26.00	14.56
TRAVEL & MEALS	Mark Posner	016074		LAWYERS	9/22/2014	TE	Parking	0.00	44.00
TRAVEL & MEALS	Mark Posner	016074		LAWYERS	4/10/2015	TE	Train	0.00	248.20
TRAVEL & MEALS	Mark Posner	016074	Mark A. Posner	LAWYERS	4/23/2015	TE	Dinner	0.00	22.11

Date: Friday, February 1, 2019
 Time: 2:46:15PM
 User: MGWATHMEY

Lawyers' Committee
Project Transactions - Standard

Page: 6 of 8
 Report: PA150.rpt
 Company: LAWYERSCOM

({pjproj.project} = '00740') AND ({pjtran.gl_acct} >= '70000')

GL Subaccount	110-000-0	Voting Rights
Project Manager	016184	Ezra Rosenberg
Project	00740	Texas ID Sec 2 Suit
Period	01-2014 Thru 12-2018	

Company ID: LAWYERSCOM

Task Description		Transaction						Hours	Amount
Account Category	Employee	Vendor	Company	date	Source	Comment			
TRAVEL & MEALS	Mark Posner	016074	Mark A. Posner	LAWYERS 4/23/2015	TE	Mileage		13.60	7.82
TRAVEL & MEALS	Mark Posner	016074	LAWYERS 4/24/2015	TE	Lunch		0.00	20.62	
TRAVEL & MEALS	Mark Posner	016074	Mark A. Posner	LAWYERS 4/24/2015	TE	Mileage		13.60	7.82
TRAVEL & MEALS	Mark Posner	016074	LAWYERS 4/24/2015	TE	Parking		0.00	9.00	
TRAVEL & MEALS	Ezra Rosenberg	016184	EZRA D. ROSENBERG	LAWYERS 8/22/2015	TE	Airfare		0.00	274.20
TRAVEL & MEALS	Ezra Rosenberg	016184	EZRA D. ROSENBERG	LAWYERS 8/26/2015	TE	Airfare		0.00	75.00
TRAVEL & MEALS	Ezra Rosenberg	016184	EZRA D. ROSENBERG	LAWYERS 8/26/2015	TE	Dinner		0.00	12.13
TRAVEL & MEALS	Ezra Rosenberg	016184	EZRA D. ROSENBERG	LAWYERS 8/26/2015	TE	Lunch		0.00	11.44
TRAVEL & MEALS	Ezra Rosenberg	016184	EZRA D. ROSENBERG	LAWYERS 8/26/2015	TE	Subway		0.00	2.15
TRAVEL & MEALS	Ezra Rosenberg	016184	EZRA D. ROSENBERG	LAWYERS 8/26/2015	TE	Taxi		0.00	38.06
TRAVEL & MEALS	Ezra Rosenberg	016184	EZRA D. ROSENBERG	LAWYERS 8/26/2015	TE	Train		0.00	12.75
TRAVEL & MEALS	Ezra Rosenberg	016184	EZRA D. ROSENBERG	LAWYERS 8/27/2015	TE	Airfare		0.00	200.00
TRAVEL & MEALS	Ezra Rosenberg	016184	EZRA D. ROSENBERG	LAWYERS 8/27/2015	TE	Airfare		0.00	234.00
TRAVEL & MEALS	Ezra Rosenberg	016184	EZRA D. ROSENBERG	LAWYERS 8/27/2015	TE	Dinner		0.00	49.54
TRAVEL & MEALS	Ezra Rosenberg	016184	EZRA D. ROSENBERG	LAWYERS 8/27/2015	TE	Lodging		0.00	238.05
TRAVEL & MEALS	Ezra Rosenberg	016184	EZRA D. ROSENBERG	LAWYERS 8/28/2015	TE	Lodging		0.00	207.00
TRAVEL & MEALS	Ezra Rosenberg	016184	EZRA D. ROSENBERG	LAWYERS 8/28/2015	TE	Taxi		0.00	35.18
TRAVEL & MEALS	Ezra Rosenberg	016184	EZRA D. ROSENBERG	LAWYERS 8/28/2015	TE	Train		0.00	11.25
TRAVEL & MEALS				LAWYERS 8/30/2015	GJ	1/2 Aug travel		0.00	-700.38
TRAVEL & MEALS				LAWYERS 9/30/2015	GJ			0.00	-700.38
TRAVEL & MEALS				LAWYERS 9/30/2015	GJ			0.00	2,582.80
TRAVEL & MEALS	Ezra Rosenberg	016184	EZRA D. ROSENBERG	LAWYERS 2/27/2017	TE	Airfare		0.00	25.00
TRAVEL & MEALS	Ezra Rosenberg	016184	EZRA D. ROSENBERG	LAWYERS 2/27/2017	TE	Airfare		0.00	532.60
TRAVEL & MEALS	Ezra Rosenberg	016184	EZRA D. ROSENBERG	LAWYERS 2/27/2017	TE	Dinner		0.00	35.00
TRAVEL & MEALS	Ezra Rosenberg	016184	EZRA D. ROSENBERG	LAWYERS 2/27/2017	TE	Taxi		0.00	19.94
TRAVEL & MEALS	Ezra Rosenberg	016184	EZRA D. ROSENBERG	LAWYERS 2/28/2017	TE	Airfare		0.00	25.00
TRAVEL & MEALS	Ezra Rosenberg	016184	EZRA D. ROSENBERG	LAWYERS 2/28/2017	TE	Breakfast		0.00	15.59
TRAVEL & MEALS	Ezra Rosenberg	016184	EZRA D. ROSENBERG	LAWYERS 2/28/2017	TE	Dinner		0.00	34.62
TRAVEL & MEALS	Ezra Rosenberg	016184	EZRA D. ROSENBERG	LAWYERS 2/28/2017	TE	Lodging		0.00	171.35
TRAVEL & MEALS	Ezra Rosenberg	016184	EZRA D. ROSENBERG	LAWYERS 2/28/2017	TE	Lunch		0.00	20.79
TRAVEL & MEALS	Ezra Rosenberg	016184	EZRA D. ROSENBERG	LAWYERS 2/28/2017	TE	Taxi		0.00	3.00
TRAVEL & MEALS	Ezra Rosenberg	016184	EZRA D. ROSENBERG	LAWYERS 2/28/2017	TE	Taxi		0.00	16.52
TRAVEL & MEALS	Ezra Rosenberg	016184	EZRA D. ROSENBERG	LAWYERS 6/6/2017	TE	Airfare		0.00	351.58

Date: Friday, February 1, 2019
Time: 2:46:15PM
User: MGWATHMEY

Lawyers' Committee

Project Transactions - Standard

Page: 7 of 8
Report: PA150.rpt
Company: LAWYERSCOM

({pjproj.project} = '00740') AND ({pjtran.gl_acct} >= '70000')

GL Subaccount	110-000-0	Voting Rights	
Project Manager	016184	Ezra Rosenberg	
Project	00740	Texas ID Sec 2 Suit	
Period	01-2014	Thru	12-2018

Company ID: **LAWYERSCOM**

Task Description

Date: Friday, February 1, 2019
 Time: 2:46:15PM
 User: MGWATHMEY

Lawyers' Committee
Project Transactions - Standard

((pjproj.project) = '00740') AND ((pjtran.gl_acct) >= '70000')

GL Subaccount	110-000-0	Voting Rights
Project Manager	016184	Ezra Rosenberg
Project	00740	Texas ID Sec 2 Suit
Period	01-2014 Thru 12-2018	

Company ID: LAWYERSCOM

Task Description	Account Category	Employee	Vendor	Transaction			Hours	Amount
				Company	date	Source		
*** Project 00740 Expense							53.20	16,883.09
*** Project 00740 Net								-16,883.09
*** Total Subaccount Net 110-000-0								-16,883.09

Records Printed: 205